

**GOVERNMENT OF ANDHRA PRADESH
EDUCATION (SE-OP) DEPARTMENT**

ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Prl Secretary to Government (SE) Sanctioned Rs.715/- - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 63

Dated:06 -02-2012.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:01/02/2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs:715/- (Rupees Seven Hundred and Fifteen Only)** towards Paper Bills of Prl Secretary (SE) of this Department during the **January-2012**.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat - Social Services -**090** - Secretariat - **SH (18)** Education (**SE**) Dept - 130 - Office Expenses- **132** - Other Office Expenses".

3. The SE (OP-Claims) Dept are requested to draw the amount mentioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, through ECS

4. This order does not require the concurrence of Finance (**FW**) Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. VIJAYALAKSHMI
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Raghvendra News Paper Service, Hyd
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED::BY ORDER//

SECTION OFFICER